



INVOICE

700710MD23

Date: Feb 2, 2023

Payment Terms: Cash

ToolMart Hardware Emporium

Bill To:

ToolMart Hardware Emporium

34, Industrial Avenue, Mumbai, India

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|-----------|------------|
| Nerolac Suraksha Plastic Exterior Emulsion Paint (1Ltr, White) | 4 | ₹2,590.00 | ₹10,360.00 |
| Sand (1 cubic meter) | 7 | ₹3,500.00 | ₹24,500.00 |

Subtotal: ₹34,860.00

Discount (2%): ₹697.20

IGST (18%): ₹6,149.30

Shipping: ₹6,990.00

Total: ₹47,302.10

Amount Paid: ₹47,302.10